A/c/SSD/BBR40/1617

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill A/29811

Division DD

Sub-Division

Date : .....

Bill Received No. 197 Dated 30/6/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ASPHALTING TO CROSS AND MAIN ROADS AT ABBIGERE KARIKALLU AREA IN WARD NO. 12 OF SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) , KRIDL

Reference to Agreement No. EE/DD/WO/ 163 /14-15 Date: 12.12.2013

Certified that the measurements were taken by me on 24/6/16. and recorded in pages 34a123-34a127 of measurements Book No. 34aa/14-15 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 24/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE: 012-12-000069

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor Unadjusted items 263134/-	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	
	Total amount adjusted --	

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮ ಗ ಪಾಲಿಕೆ
ಎಸ್ ಏಂ ರಸ್ತೆ, ರವೀಂದ್ರ ... ಬೆಂಗಳೂರು

IAE -- 218888=00

IT - 43738 -
KST - 87476 -
LWC - 21869 -
FSD - 109 Total 344 -
CBF - 2187 -
IR - 18520 -
Fine - 8200 -

272814 -
Ded - 291334 =
Net
189554=00

Audited and admitted for Rs. 218888=00

Passed by Cheque for Rs. 189554=00

Received Rs. ..... (in words)

..... 272814=00 by cash and by adjustment of

Payment as per memorandum. 291334=00

by adjustment (In final settlement of all demand)

Witnes sre :

1. Accounts Superintendent B.B.M.P. Heggenahalli Division

2.

Executive Engineer

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature

Date

Signature of Contractor

(For use in the Office)

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.
2	: Construction of granular sub-baseby providing close graded material, mixing in a mechanical mix plant at OMC , carri Material to work site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibratory p achieve the desired density, complete as per specification. A.Plant Mix Method. Close graded granual sub-base material For Grading - I Material
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including p Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density com specifications.
4	Providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2 kg per 10 sqm for surfaces of low and med respectively over prepared surface of granular base with cut back M.C.70 or any other bitumen mixed with diesel at 10k heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, lab machineries complete as per specifications. low porosity
5	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transp mix to work site laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignmen smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clau complete in all respects as per specifications .25-30mm compacted thickness with 5% bitumen 80/100 grade (Grading II)
6	Carriage of mixed materials 10kms for items of sl no. 1 c) Rs.5.20per cum/km. Complete as specification
7	Disposal of deris to the final place of disposal wiuth all lead and lift and as direction by the engineer in charges of the work a) Basic rate for haulage of maerials as per item no.17/4 KSRRB : M100-4.1 ...Rs 2.00 Tonne / Km b) Average earth Tonne/km for RS.2.00/km c) Add loading and uncloading item no.17.1 KSRRB M 100-1 Rs.62.20

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

	Unit	Previous Measuremer		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
buildings, m and lift	Cum			403.29	126.36	50960.00	403.29	50960.00	
of mixed r roller to er 400-1	Cum			403.29	1060.56	427689.00	403.29	427689.00	
ixing the er in sub- e as per	Cum			537.72	1121.04	602806.00	537.72	602806.00	
porosity r 10 sqm HOM of	Sqm			2688.60	80.78	217185.00	2688.60	217185.00	
nnes per g the hot lling with No.500.8 ge	Cum			67.22	9631.44	647425.00	67.22	647425.00	
	Cum			67.22	56.16	3775.00	67.22	3775.00	
d 10kms ork 1.28	Cum			403.29	94.82	38240.00	403.29	38240.00	
						Total Amount Rs:		1988080.00	
						KRIDL Charges		198808.00	
								2186888.00	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು